

**Payments to Suppliers (Individual Purchase Orders over €20,000 ex VAT) 1 July to 30 September 2024 – Q.3**

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<b>Provider</b>	<b>Description</b>	<b>Payment Q3 2024* (€ or € eq.)</b>
DHKN	Audit Services	21,893.00
DHKN	Audit Services	24,568.00
National Shared Services Office	HR Shared Services	28,627.76
OPW	Electricity	35,061.30

\*Reports payments on a 'cash basis' rather than 'accruals basis' i.e. actual cash payments made during the period rather than total contracted amount due under contract.

**Office of the Comptroller and Auditor General**

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